

CONSOLIDATED FUND—*continued*.

Cr.

DISBURSEMENTS.					£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward					75	19	0	270	11	10	184,476	14	6	19,026	1	3
Pensions for Wounds and Injuries (<i>continued</i>),—																
T. Coffee, 1 July to 31 Oct., 1867					5	0	0									
U. Burke " to " "					7	10	0									
R. N. Hawes " to 31 Dec., "					23	14	0									
F. O. Ross " to " "					27	10	4									
T. Henshaw, 1 July, 1867, to 31 Mar., 1868					13	15	0									
O. Cain " " to 31 May "					16	16	0									
R. Brooking, 14 Oct., 1866, to 30 April "					54	14	0									
J. Elliott, 13 Oct., " to 30 Sept., 1867					26	9	6									
J. Walsh, 3 Oct., " to 31 Mar., "					24	0	0									
J. A. Percy, 19 April " to " 1868					142	10	0									
T. McMahon, 1 Jan. to 30 April "					11	18	0									
G. Corbett, 1 Nov., 1867, to 31 Mar. "					14	8	0									
J. Fletcher, 1 Oct. " to 30 June "					19	14	6									
D. Reed " to " "					29	2	0									
A. Patapu, 1 July " to 31 Mar. "					10	6	3									
Te Hira " to 30 June "					8	0	0									
P. te Koenga, 1 July to 31 Dec., 1867					34	7	6									
T. te Aewa, 1 July, 1867, to 30 June, 1868					45	15	0									
Meretiana " to " "					8	0	0									
Aperahama, 1 to 13 July, and 8 Aug. to 8 Oct., 1867					1	17	6									
Manihera, 1 July to " "					2	10	0									
Aperaniko, 9 April to 30 June "					4	3	0									
Eramiha, 1 July to 31 Dec. "					7	19	0									
A. Turuke, Jan. to Dec. "					9	2	6									
					625	1	1									
Less credit amount charged in account of 1866-7, as Pension, A. Davidson, transferred to Defence—Pay ...					42	7	0	582	14	1						
Gratuities,—																
Aperaniko					£12	10	0									
Te Reare Pouna					20	0	0									
Horopapera					15	0	0									
Panita					1	0	0									
P. Bourke					5	0	0									
A. Davidson					15	0	0									
								68	10	0						
Medical Examinations,—																
Fees								26	5	0						
											948	0	11			
"COMPTROLLER'S ACT, 1865,"—																
Comptroller, 1 July to 31 May											733	6	8			
"AUDIT ACT AMENDMENT ACT, 1865,"—																
Auditor, 1 July to 31 May											733	6	8			
"MAYNE PENSION ACT, 1865,"—																
E. Mayne, Pension, 1 April to 31 Dec.											150	0	0			
"NIXON PENSION ACT, 1865,"—																
C. E. Nixon, to 28 Feb.								93	15	0						
A. S. Nixon, to 28 Feb.								93	15	0						
											187	10	0			
"ARMITAGE PENSION ACT, 1865,"—																
— Armitage, 8 June, 1867, to 7 June, 1868											150	0	0			
"PANAMA MAIL SERVICE ACT AMENDMENT ACT, 1865,"—																
Proportion of Subsidy, 1 July to 30 June											54,010	0	0			
"ATTORNEY GENERAL'S ACT, 1866,"—																
Attorney-General, 1 July to 31 May											916	13	4			
"LEGISLATIVE OFFICERS' SALARIES ACT, 1867,"—																
Officers of Legislative Council, 1 July to 31 May								1,141	13	4						
Officers of House of Representatives, 1 July to 31 May								1,833	6	8						
											2,975	0	0			
"NATIVE SCHOOLS ACT, 1867,"—																
AUCKLAND,—																
Grants in aid—																
Church of England					£299	17	8									
Wesleyan					528	6	0									
Roman Catholic					239	15	6									
								1,067	19	2						
TARANAKI,—																
Grant in aid—																
Wesleyan								199	10	4						
Carried forward								1,267	9	6	245,280	12	1	19,026	1	3